

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-119088
DATE : 06/03/2022
DUE DATE : 07/03/2022
FILE NO. : 101-119088
YOUR REFERENCE : NATIONAL ENERGY OILFIELD SVS
M B/L : 235-44615826
H B/L : 101-119088
CARRIER : TK TK34 - 06/03/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 06/03/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : CONTECH
CONSIGNEE : ABD COMPANY FOR ENGINEERING SERVICES.
CARGO DESC : MACHINERY PARTS
QUANTITY : 1
WEIGHT : 257/KGS 566/LBS
VOLUME : 295/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	295.00 VOLWT @ 6.55 1,932.25
AIRPORT TRANSFER	295.00 VOLWT @ 0.15 44.25
CONGESTION FEE	15.00
HANDLING	35.00
PICKUP	228.00

PLEASE PAY THIS AMOUNT --> USD \$2,254.50

***** BANKING DETAILS *****

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ABA #111000614
CREDIT PRO CARGO USA ACCOUNT 262936428665

THANK YOU FOR YOUR BUSINESS

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.
IMMEDIATE REMITTANCE IN USD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.